# **EXHIBIT D(7)**

## ST. DOMINIC PARISH "GENERATIONS GROWING IN FAITH"

4551 Delhi Pike Cincinnati, Ohio 45238 Tele #: 513 471-7741 Fax #: 513 471-0363

#### Facsimile Cover Sheet

DATE:

July 31, 2009

TO:

USAC-SLD

FAX #:

973 599-6539

ATTN:

Ubong Udofia

TELEPHONE #:

FROM:

Skip Roos, ext 417

RE:

Erate discounts / HCCA – Invoice 1067950

NUMBER OF COPIES INCLUDING FAX COVER: 5

#### **MESSAGE:**

Attached, please find copies of two invoices and a credit memo from HCCA. The amount shown on the credit memo, which is received through a State grant/subsidy for internet access, from what I understand, covers the remainder of amount due HCCA from St. Dominic School for their Erate covered services. Therefore, there is no check written by us to cover these services.

If you have any further questions, please contact me.

Thanks and PEACE!!

#### [CONFIDENTIALITY AND PRIVACY NOTICE]

Information transmitted by this facsimile is proprietary to St. Dominic Parish and is intended for use only by the individual or entity to which it is addressed, and may contain information that is private, privileged, confidential or exempt from disclosure under applicable law. If you are not the intended recipient or it appears that this mail has been forwarded to you without proper authority, you are notified that any use or dissemination of this information in any manner is strictly prohibited. In such cases, please destroy the all materials received.

#### Service Certification for SLD invoice 1067950 Line 3907656

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Pravider Involce #	hoca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$2,296.50
Discounted Invoice Amount	\$1,148.25

Applicant Name	ST DOMINIC SCHOOL		
Representative / Contact Name	* CARL "SKIP" ROOS		
Representative / Contact Title	* Pash Bows & BEV DIR		
Representative / Contact Phone	× 513 471-7741 ex+ 417		
Bified Entity Number (BEN)	49962		
471 Number	594353		
FRN	1649367		
Date Goods/Services Delivered	July 1, 2008		
Date Gööds/Services were or will be Installed	July 1, 2008		
Date Applicant Portion Paid and Check No. or Date will be Paid	× Please See Attacked 3 pages		

- Ox	invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the comment between the above referenced Applicant and Service Provider
	Copy of supporting contract must be attached if indicated below  Supporting Contract Required YESNO
	Signed:
	Date:
	Qr

To: cbirck@stdominic-k-8.org

Subject: Internet Services Statement - St. Dominic

Attached are your school statements for Internet Services for 2008-09. (First half with credit memo and second half) No amount is due to HCCA - see credit memo.

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org Invoice

DATE	NAVOICE #
05/03/2009	2759
TERUS	MOUTE PATERIL
Net 30	06/02/2009

	the law of the		A control of	<b>国内</b>	<b>美工工程</b> 研究
	minic Ele	em			
St Don	minic				
	edretti Ro				
Cincin	nati, OH	45238			

AMOUNT DUE	ENGLOSED
\$1,148.25	

Please detach top portion and return with your payment.

	Part Number Internet Service -	Description     Internet Access - January through June 2009	Quartity 0.5	<b>Rate</b> 4,593.00	Amount 45 2,296.50
	E-Rate Discount	• E-Rate Discount	0.5	-2,296.50	-1,148.25
1					
/					
İ		·			
		.7%,			
		+			
				TOTAL	91,148,25

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

### Invoice

DATE	INVOICE #4.
12/11/2008	2613
E TERMS :	DUE DATE!
Net 30	01/10/2009

St Dominic Elem St Dominic 371 Pedretti Rd	BILL TO	W. S
Cincinnati, OH 45238	371 Pedretti Rd	

AMOUNT DUE	ENCLOSED :
\$1,189.25	

Quantity Rate Activity Amount 4,593.00 • Internet Services - First Half 2008-2009 0.5 2,296.50 · E-Rate Discount 0.5 -2,296.50 -1,148.25 • Email Account Fees - 52 accounts total 3.00 6.00 • Domain Registration 35.00 35.00 TOTAL

Please detach top portion and return with your payment.

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

## **Credit Memo**

DATE	CREDIT#3
10/29/2008	2506

GREDIT TO			12:00
St Dominic Elem			
St Dominic 371 Pedretti Rd	•	•	
Cincinnati, OH 45238			ī
, .	•		

Walle !	• State Subsidy •	2008-2009	Activity			Quantity	Rate 3,000.00	3,000.00
	- Blate Buising	2000-2009		. `	,	1	3,000.00	5,000.00
				,				,
					¥			
	•		,		•			
1						,		
		•			<b>x</b>			
	•				٠.			
					, * v			
							,	
								-
			•				,	
		·						
				: .	*			
						A STOT	ALCREDIT	\$3,000,00

# EXHIBIT D(8)



St. Francis de Sales School 1602 Madison Road Cincinnati, Ohio 45206 (513) 961-1953 Fax (513) 961-2900

#### FAX TRANSMISSION SHEET

DATE: 7-28-09
NUMBER OF PAGES (including this sheet): 5
TO: Ubeny Udofia
FROM: Bro. Mitch Schweickart
FAX: 973.599-6539
NOTES/SPECIAL INSTRUCTIONS:
SLD Invoice # 1667950

PAGE 503/06

#### Service Certification for SLD Invoice 1067950 Line 3907658

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed			
Service Provider SPIN	143024403			
Service Provider Invoice #	hcca-2008-2009-2a-nonpub			
Undiscounted Invoice Amount	\$3,253.00			
Discounted Invoice Amount	\$2,702.27			

Applicant Name	ST FRANCIS DE SALES SCH CINCIN				
Representative / Contact Name	* Bro. Mitch Schweickert				
Representative / Contact Title	x Tech Coordinator				
Representative / Contact Phone	× 513- 687-5541				
Billed Entity Number (BEN)	49721				
471 Number	592733				
FRN	1643778				
Date Goods/Services Delivered	July 1, 2008				
Date Goods/Services were or will be Installed	July 1, 2008				
Date Applicant Portion Paid and Check No. or Date will be Paid	× See Attached deta. 1 (3 155)				

above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider
Copy of detailed vendor invoice must be attached.	Copy of supporting contract must be attached if
Contract with Service Provider above is for	indicated below
Delivery only Yes No	
Delivery and Installation Yes X No	Supporting Contract Required YES NO
Signed: & Bu. Ltlack S. hamlet	Signed:
Date: X 7-28-09	D
	Date:
Revised 04/05/05	Schools and Library Division (LISAC)

## SLD I-vica # 1067950

### H/CCA

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

	Invoice

DATE	INVOICE#		
05/03/2009	2760		
TERMS	DUE DATE		
Net 30	06/02/2009		

4.8	111		
			•~
	-	<u> </u>	

AMOUNT DUE	ENCLOSED	
\$550.73		

Please detach top past on and return with your payment.

Activity nternet Access - January through June 2009	Cruantity 0.5	6,506,00	Amount 3,253.00
E-Rate Discount	0.5	-5,404.54	-2,702.27
	1 1		
	1 1	ì	
		1	
	!		
	1		
		.	
	1		
		j	
	1	1	
		1	18-1
		-	
		1	
	 		<del></del>
		TOTAL	\$550

H/CCA 7615 flarrison Avenue Cincinnati, OH 45231

(\$13)931-7120 frank@rnml.hccanet.org

1	nv	וחי	ce.
		01	$\sim$

. DATE	NVOICE # . "
12/11/2008	2614
Y TERMS,	DUE DATEV.
Net 30	01/10/2009

St Francis DeSates Elem St Francis DeSates 1602 Mad:son Rd Cincinnati, OH 45206

AMOUNT DUE	, ENCLOSED
\$620.73	1

Please detach top portion and return with your payment.

	Activity	A STATE OF THE STA	A	Quantity 1	Rate	*Amount
Internet Services - First Ha				0.5	6,506.00	3,253.00
E-Rate Discount				0.5	-5,404.54	-2,702.27
Domain Registration				2	35.00	70.00
				1		
					-	
		* *		1		
				! !	:	
				1	1	
				! !	!	
					1	
					1	
					1 -	
•				1	ĺ	
				!	1	
				! .		
*					1	
				;	1	
					1	
				:	1	
					1	
					1	
			· · · · · · · · · · · · · · · · · · ·	X 8 1 1 1 1 1		7 7 7 2 2 2 2 2 2
				3.3. M	AL OAL	\$620.73

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org **Credit Memo** 

10/29/2008 2507

St Francis DeSales Elem St Francis DeSales St Francis DeSales 1602 Madison Rd Cincinnati, OH 45206

12.0		TO THE STREET	Acti	ity e a	To de t	A PARK	<b>沙漫</b>	Quantity	# Ratc *	Amount	S
tate S	ubsidy - 200	8-2009						1	3,000,00	3,900	0,00
- 4										~	
								ļ			
			3								
										* .	
				771							
		.•									
									•		
									į		
							1500		War or April 1988		72.17

Tutal Credit

\$ 3,000.00

# EXHIBIT D(9)

# SFS

## St Francis Seraph School

14 E Liberty St

Cincinnati, OH 45202 Office Phone: 513-721-7778

Fax: 513-721-5445

E-Mail: tom.ahlrichs@gmail.com

Cell: 513-300-4279

Date:

8/26/09

Send To:

School and Libraries Division

Attention:

Ubong Udofia

Phone 973-581-7553 Fax 973-599-6539

email: uudofia@sl.universalservice.org

Subject

Invoice #1120916

From:

Tom Ahlrichs

Office Location:

St Francis Seraph School

Phone Number:

513-300-4279 cell

Total Pages Including Cover: 2

Comments:

Because the State grant and Erate offset our Internet Services invoice, we were not required to write a check.

Tom Ahlrichs

#### Service Certification for SLD Invoice 1120916 Line 3962207

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Involce #	hcca-2008-2009-refile4
Undiscounted invoice Amount	\$2,981.50
Discounted Invoice Amount	\$2,683.35

Applicant Name	ST FRANCIS SERAPH SCHOOL
Representative / Contact Name	Tom Ahlrichs
Representative / Contact Title	Tech Co-ordinator
Representative / Contact Phone	513-300-4279 (Cell) 513-721-7778 (Office)
Billed Entity Number (BEN)	49746
471 Number	592333
FRN	1645161
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be Installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	Because the State grant and Erate offset our Internet Services invoice, we were not required to write a check.

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	Or	The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider			
Copy of <u>detailed</u> vendor invoice must be attached.  Contract with Service Provider above is for  Delivery only Yes No  Delivery and Installation Yes X No		Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YESNO			
Signed: X		Signed:			
Date:July 31, 2009		Date:			

Revised 04/05/05

Schools and Library Division (USAC)

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org Invoice

DATE	INVOICE#
05/03/2009	2761
TERMS	DUE DATE
Net 30	06/02/2009

#### BILL TO

St Francis Seraph Elem St Francis Seraph 14 E Liberty St Cincinnati, OH 45210

AMOUNT DUE	ENCLOSED
\$298.15	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
Internet Access - January through June 2009	0.5	5,963.00	2,981.50
E-Rate Discount	0.5	-5,366.70	-2,683.35
	1	į	
		*	
		İ	
	1	1	
	1 1		
	1		
		Ì	
· ·			
		Ì	
	PERSONAL STREET	TOTAL	\$298.

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

#### Invoice

DATE ***	. INVOICE#			
12/12/2008	2615			
TERMS:	: DUE DATE			
Net 30	01/11/2009			

St Francis Seraph Elem St Francis Seraph 14 E Liberty St Cincinnati, OH 45210

MAMOUNT DUE	* ENCLOSED*
\$333.15	

Please detach top portion and return with your payment.

nternet Services - First Half 2008-2009			0.5	Rate	2,981.5
E-Rate Discount			0.5	-5,366.70	-2,683.3
Oomain Registration		ł	1	35.00	35.00
		1	1		
			ì		
			į		
• .			(		
			{		
		İ	1		
		1			
		4	}		
				1	
		1	İ		
			i		
		1	ļ		
			1	1	
		1	1	į.	
				1	4.4
	,		- 1	l	
i		1	- 1	1	
				ł	
			-		

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

## **Credit Memo**

DATE	CREDIT#
10/29/2008	2508

: N. Z. PROM		CAL MENTINE METERS
	ancis Seraph Elem	
	ancis Seraph	
	Liberty St	
Cinci	nnati, OH 45210	

• State Sub	sidy - 2008-2009	Activity		e e	iantity (	Rate 3,000.00	Amount 3,00	
- State Suo	sidy - 2000-2009				1	3,000.00	5,00	0.00
			٠.					
1								
					}			
						and a state of the		
	•							
						•		
					V P. TOTAL	<b>CREDIT</b>		000.00

# EXHIBIT D(10)

#### Service Certification for SLD Invoice 1067950 Line 3907651

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed		
Service Provider SPIN	143024403		
Service Provider Invoice #	hcca-2008-2009-2a-nonpub		
Undiscounted Invoice Amount	\$3,022.00		
Discounted Invoice Amount	\$1,805.11		

Applicant Name	ST CLEMENT SCHOOL
Representative / Contact Name	X THOMAS L. CARBERRY
Representative / Contact Title	X BUSINESS MANGUEL
Representative / Contact Phone	× 513-641-3176
Billed Entity Number (BEN)	49813
471 Number	592332
FRN	1645158
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be Installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	X SEE ATMOULD DETAIL

This is to certify that I am authorized to represent the The charges represented by the above represented above named Applicant. This is also to certify the invoice are deposits or up-front charges for services, services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced Applicant and Service Provider Copy of detailed vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below Delivery only Yes No Delivery and Instal Yes Supporting Contract Required YES Signed: Date: Date: X Revised 04/05/05 Schools and Library Division (USAC)

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccaner.org

	Invoice			
DATE	INVOICE #			
05/03/2009	2757			
TERMS	DUE DATE			
Net 30	06/02/2009			

BILL TO	
St Clement Elem	
St Clement 4534 Vine St	
Cincinnati, OH 45217	
<u> </u>	

AMOUNT DUE	ENCLOSED
\$1,456.89	

Please detail rep portion and commission over perment

Activity		Quantity	Rate	Amount	
Internet Access - January through June 2009		0.5	6,044.00	3,022.00	
E-Rate Discount		0.5	-3,610.22	-1,805.11	
Web storage		0.5	480.00	240.00	
		1	1		
			Ī		
			1		
			1		
	1				
	į	i	1		
	1	1	į		
	1				
		i			
	1				
	1	1	1		
	i	Ì	-	^	
	1	1	1		
	. !				
	į	1			
		1			
		1	1		
	2				
		i	1		
	1	1			
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	1		TOTAL	\$1,456.	

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org Invoice

T DATE	INVOICE # *
12/11/2008	2611
TERMS.	DUE DATE
Net 30	01/10/2009

BILE TO:
St Clement Elem
St Clement
4534 Vine St
Cincinnati, OH 45217

4AN	OUNT DUE	RENCLOSED-
	\$1,491.89	

Please detach top portion and return with your payment

E-Rate Discount		0.5 0.5	-3,610.22	3,022.00 -1,805.11
Domain Registration Web Hosting - 222 MB		0.5	35.00 480.00	35.00 240.00
				s *
¥				
	,		•	
		To The State of th		

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7129 frank@mail.hccanet.org

#### **Credit Memo**

為中 DAJE製製	CREDIT#
10/29/2008	2504

St Clement Ele	***	SATING A DOCUMENT AND THE TAX
St Clement	415	
4534 Vine St		
Cincinnati, OH	45217	

	Will Rose and the last		a 15 of the Sales and Sales and
• State Subsidy - 2008-2009	Quantity	3,000.00	3,000.00
200 200		5,000.00	5,000.00
	1	İ	
	1		
			1
			Í
	11		1
			1
•	-		!
E A STATE OF THE S			1
	-		1
		Ì	
, , , , , , , , , , , , , , , , , , , ,			4
	-		1
		- 1	
			***
	-		
	Section 200		The state of the s
	TOTAL STORY	ABIOREDIT	153,000,00

# **EXHIBIT D(11)**

#### ST. JOSEPH CATHOLIC SCHOOL

745 EZZARD CHARLES DRIVE CINCINNATI, OHIO 45203 (513) 381-2126 FAX (513) 381-6513

" THE SCHOOL THAT MAKES A DIFFERENCE "

Fax Cover:

This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

To:	Susan Patrick
Сотрапу:	HCCA.
Fax No:	728-7982
Date / Time:	18/3/09 03:15 PM
From:	Duame Hamasan
Pages: # of pages	, including this one
Re:	Variouse number 106 7950
٠.	
(	Comments:
	** .

Page 1 of 1

#### Henrietta Philpot

From:

Henrietta Philpot

Sent:

Friday, June 05, 2009 11:27 AM

To:

'bsuddendorf@stjoeschool.org'

Subject:

Internet Services Statement

Attachments: HCCA AR Invoice# STATEMENT - 6-7-2009 - ST JOSEPH - INTERNET FEE - HCCA fif; HCCA AR Invoice#

STATEMENT - 12-19-2008 - ST JOSEPH - INTERNET FEE - HCCA.tif

Attached are your school statements for Internet Services for 2008-09. (First half with credit memo and second half) No amount is due to HCCA - see credit memo.

#### Service Certification for SLD Invoice 1067950 Line 3907757

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Invoice #	hcca-2008-2009-2a-nonpub
Undiscounted Involce Amount	\$3,007.00
Discounted Invoice Amount	\$2,680.67

Applicant Name	ST JOSEPH SCHOOL
Representative / Contact Name	* Dionne Thompson
Representative / Contact Title	× Principal
Representative / Contact Phone	× (513) 381-2126
Billed Entity Number (BEN)	49702
471 Number	592338
FRN	1648060
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be Installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	x see attached documents

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider
Copy of detailed vendor invoice must be attached.  Contract with Service Provider above is for  Delivery only Yes No  Delivery and Installation Yes_X No	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YESNO
Signed: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Signed:
Date: X 8/3/09  Revised 04/05/05	Date: Schools and Library Division (USAC)

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org Invoice

INVOICE #
.2769
DUE DATE
06/02/2009

BILL TO
St Joseph Elem
St Joseph
745 Ezzard Charles Dr
Cincinnati, OH 45203

AMOUNT DUE	ENCLOSED
\$326.33	

Please detact top ponion and return with your payment

Activity	Quantity	Rate	. Amount
Internet Access - January through June 2009 E-Rate Discount	0.5 0.5	6,014,00 -5,361.34	3,007.00 -2,680.6
		i	
	,		
		ļ	
	[		
		TOTAL	\$326

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

-	-	~	~
		•	_
	O	•	

The state of the state of	
DATE	INVOICE#5
12/15/2008	2623
TERMS; +4,	* DUE DATE A
Net 30	01/14/2009

St Joseph Elem St Joseph 745 Ezzard Charles Dr Cincinnati, OH 45203

> AMOUNT DUE: FIENCLOSED&+ \$361.33

Please detach top portion and return with your payment.

Internet Services - First Half 2008-2009	0.5	6,014.00	3,007.00
E-Rate Discount	0.5	-5,361.34	-2,680.67
Domain Registration	1	35.00	35.00
,			
	1		
	-1	ļ.	
•			
•	- 1		
9	1 1	. 1	
•		ĺ	
	1 1		
•			
r - r		7	
• . •			
	1		
	1		
•			
	1		
	(ACC PARTITION AS AS AS AS AS	Carrier Dress as Prizar	WARE SECTION CONTRACT

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org **Credit Memo** 

ATTE DATED	ACREDIT#
10/29/2008	2516

St Joseph Elem	,	
St Joseph		
745 Ezzard Char	les Dr	
Cincinnati, OH	45203	

• State Subsidy ~ 2008-2009		Guantity 4	3,000.00	3,000,00
Blate Buosing - 2000-2007			3,000.00	3,000,00
•	* .		1	
	• •		.	
*				
			ļ	
* * *	×			
	,	.   .	ļ	
*				
· · · · · · · · · · · · · · · · · · ·	,.		Ì	
		Zer Tor	ARCREDIT	5785 Barrer S. 1000 00

# **EXHIBIT D(12)**

#### Service Certification for SLD Invoice 1067950 Line 3907779

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Invoice #	hcca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$2,980 CO
Discounted Invoice Amount	\$2,370 82

Applicant Name	ST RITA SCHOOL FOR THE DEAF
Representative / Contact Name	X GREGORY ERNST
Representative / Contact Title	X EXECUTIVE DIRECTOR
Representative / Contact Phone	X 513-771-7600
Billed Entity Number (BEN)	49788
471 Number	613840
FRN	1690204
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	X CREDIT MEND 1521 SEE ATTACHED MEND

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider
Copy of <u>detailed</u> vendor invoice must be attached.  Contract with Service Provider above is for  Delivery only Yes No  Delivery and Installation Yes X No	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES NO
Signed: X Gregory Engl	Signed:
Date: X 9-28-2009 Revised 04/05/05	Schools and Library Division (USAC)



July 28, 2009

Re: SLD invoice 1067950

E-rate services from HCCA

To Whom It May Concern:

With the amount of technology subsidy funding from the State of Ohio and the e-rate discount for St. Rita School for the Deaf, Cincinnati, Ohio a credit was established for the St. Rita School for the Deaf account. See credit memo # 2521 from HCCA in the amount of \$3,000.00.

Therefore, no checks were written for these services from invoice # 2630 dated 12/15/2008 and invoice # 2775 dated 05/03/2009.

Sincerely,

Gregory Ernst Executive Director

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail hccanet org

### **Credit Memo**

PANDATE SE	STEREDIK#SI
10/29/2008	2521

CREDITATO
St Rita Deaf High
1720 Glendale-Milford Rd
Cincinnati, OH 45215

	Activity les		海影响	3 Quantity	Raie	Amour	
<ul> <li>State Subsidy - 2008-2009</li> </ul>				1	3,000 00	3,	000 00
						e	
u 1				}			
						n .	
	,						
		×					
						at .	
				1			
,		*					
		,					
,							
			20 14				

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.inccanct org Invoice

<b>MACCOATEMEN</b>	MNVOICE ##
12/15/2008	2630
SETTERMS 1911	FOUE DATES
Net 30	01/14/2009

St Rita Deaf High 1720 Glendale-Milford Rd Cincinnati, OH 45215

> PAMOUNT DUES PRENCHOSED P \$844 68

Please detach up portion and return with your payment, - > ...

Internet Services - First Half 2008-2009 E-Rate Discount Web Hosting - 992 MB	DETEN FOU	0.5	(ate 44 (44) 5,951.00 1,741.63 480.00	2.975 50 -2,370.82 240 00
weo Hosting - 992 Mid			480.00	240 00
,				
	-  -			
-	de de la constante de la const			*

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@moil.hccanet org 05/03/2009 2775
TERMS DUE DATE
Not 30 06/02/2009

DATE

BILL TO	
St Rita Deaf High 1720 Glendale-Milford Rd Cincinnati, OH 45215	

	AMOUNT DUE	ENCLOSED
-	\$849 18	

Invoice #

Pierse detach top portion and tetura with your payment

Activity		Quantity	Rate	Amount
Internet Access - January through June 2009 E-Rate Discount Web Storage		0.5 0.5 0.5	5,960 00 -4,741 63 480 00	2,980 00 -2,370.82 240 00
•				
				(A)
		!		
		i		
			i	
			į	
	1		TOTAL	\$849

# **EXHIBIT D(13)**

## facsimile transmittal

To:	Susan Patrick	Fax:	513-728-7982	
From:	Sue Ann Vogt	Date:	7.30.2009	
Re:		Pages:	6 + cover	

#### Notes

This is a copy of the information I sent to the SLD.

This is the information that you requested. SLD Invoice Number 1067950

Sue Ann Vogt 513-451-4927 (home during summer) 513-471-4530 ext. 129 vogt\_s@stteresa.net

St. Teresa of Avila School 1194 Rulison Ave. Cincinnati, OH 45238 513-471-4530 fax: 513-471-1254

#### Service Certification for SLD Invoice 1067950 Line 3907780

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Involce #	hcca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$3,274.00
Discounted invoice Amount	\$1,984.40

Applicant Name	ST TERESA OF AVILA SCHOOL	
Répresentative / Contact Name	* SUE ANN VOGT	
Representative / Contact Title	* Technology Coordinator	
Representative / Contact Phone	× 513-451-4927 513-471-4530	
Billed Entity Number (BEN)	49959	
471 Number	592342	
FRN	1649374	
Date Goods/Services Delivered	July 1, 2008	
Date Goods/Sérvices were or will be installed	July 1, 2008	
Date Applicant Portion Paid and Check No. or Date will be Paid	x see attached detail	

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	Qr	The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider
Copy of detailed vendor invoice must be attached.  Contract with Service Provider shove is for Delivery only Yes No  Delivery and Installation Yes X No		Copy of supporting contract must be attached if indicated below  Supporting Contract Required YES NO
Signed: X Due ann Wat		Signed:
Date: X 7-30-2009 (		Date:Schools and Library Division (USAC)

Page 1 of 1

#### Henrietta Philpot

From:

Henriette Philpot

Sent:

Friday, June 05, 2009 11:31 AM

To:

'vogt\_s@stteresa.net'

Subject:

Internet Services Statement

Attachments: HCCA AR Invoice# STATEMENT - 6-5-2009 - ST TERESA OF AVILA - INTERNET FEE - HCCA if, HCCA AR

Invoice# STATEMENT - 12-19-2008 - ST TERESA OF AVILA - INTERNET FEE - HCCA.tif

Attached are your school statements for Internet Services for 2008-09. (First half with credit memo and second half) No amount is due to HCCA - see credit memo.

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

ı	1	1	٧	O	Ì	C	e	
_	_					_		

DATE	INVOICE#
05/03/2009	2776
TERMS	DUE DATE
Net 30	06/02/2009

BILL TO

St Teresa of Avila Elem
1194 Rulison Ave
Cincinnati, OH 45238

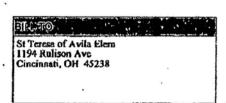
AM	OUNT DUE	ENCLOSED
	\$1,309.60	i

Please detach top partion and retorn with your pairment

Activity	Qu	antity	Rate	Amount .
Internet Access - January through June 2009 E-Rate Discount		0.5	6,548.00 -3,928.80	3,274.00 -1,964.40
•				
		1		
		Ì	-	
			1	
	1	İ		
	-	i		
			l	
		i		
,				
*		!	į	
	1		TOTAL	\$1,309

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanot.org



	HIAOICA
DAIE.	
12/15/2008	2631
THE RIVER	DUS DAME
Net 30	01/14/2009

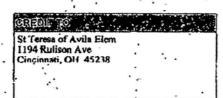
Avolucidie	ENGTORED.
\$1,344.60	

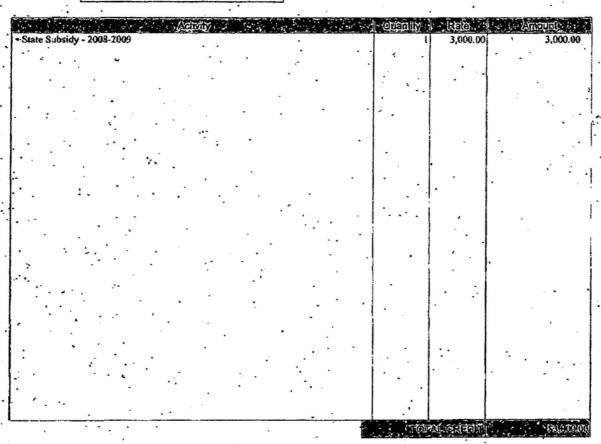
| Activity | Chronic | Entire | Activity | Chronic | Entire | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Activity | Acti

Please detach top portion and return with your payment

H/CCA 7615 Harrison Avenue Cuncunnati, OH 45231

(513)931-7120 frank@mail.hccanet.org Credit Memo







We did not have to pay a check at the end of the year to H/CCA because our discount for 2008-2009 was 60%. The Erate money we received plus the State Subsidy of \$3000 covered the cost of our Internet Services provided by H/CCA for 2008-2009.

7.30,2009

Sue Ann Vogt

Technology Coordinator St. Teresa of Avila School

vogt\_s@stteresa.net

513-451-4927

513-471-4530

## **EXHIBIT D(14)**

#### St. William School 4125 St. William Avenue Cincinnati, Ohio 45205 Phone 513-471-2989 Fax 513- 471-8226

#### FAX TRANMISSION COVER PAGE

DATE: July 28, 2009

TO: Susan Patrick HCCA

FAX # 513-728-7982 FROM: St. William School

SUBJECT: Service Certification SLD Invoice #1067950

NUMBER OF PAGES 3 (including cover sheet)

#### ATTACHMENT for Invoice # 1067950

The sevice fee was covered by the State Subsidy and the E-Rate discount, so no direct payment was necessary.

#### Service Certification for SLD invoice 1067950 Line 3907794

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed		
Service Provider SPIN	143024403		
Service Provider Invoice #	hcca-2008-2009-2a-nonpub		
Undiscounted Invoice Amount	\$3,125.50		
Discounted Invoice Amount	\$1,875.30		

Applicant Name	ST WILLIAM SCHOOL			
Representative / Contact Name	Catie Blum			
Representative / Contact Title	Principal			
Representative / Contact Phone	513-471-2989			
Billed Entity Number (BEN)	49718			
471 Number	592736			
FRN	1652517			
Date Goods/Services Delivered	July 1, 2008			
Date Goods/Services were or will be Installed	July 1, 2008			
Date Applicant Portion Paid and Check No. or Date will be Paid	See attachment			

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	Or	The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider
Copy of <u>detailed</u> vendor invoice must be attached.  Contract with Service Provider above is for  Delivery only  Yes No  Delivery and Installation Yes X No		Copy of supporting contract must be attached if indicated below  Supporting Contract Required YES NO
Signed: X		Signed:
Date: X		Date:

Revised 04/05/05

Schools and Library Division (USAC)

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanct.org

### Invoice

DATE	INVOICE#		
05/03/2009	2783		
TERMS	DUE DATE		
Net 30	06/02/2009		

AMOUNT DUE	ENCLOSED
\$1,250.20	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
Internet Access - January through June - 2009  E-Rate Discount	0.5 0.5	6,251.00 -3,750.60	3,125.50
		!	
		.	.*
			,
		٠	
		TOTAL	\$1,250.3

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 . frank@mail.hccanet.org

BILL TO
St William Elem
4125 St William Ave
Cincinnati, OH 45205

Invoice

INVOICE##
2638 -
DUEDATE
01/14/2009

AMOUNT DUE SENGLOSED \$1,250.20

Please detach top portion and return with your payment.

Internet Services - F E-Rate Discount	Acti irst Half 2008-2009	XI <b>Iy</b>			. • @vantity 0.5 0.5	6,251.00 -3,750.60	Amount 3,125.50 -1,875.30
			· · · · · · · · · · · · · · · · · · ·				
	•				-		
:	•		٠	•			
ε.			٠,				

H/CCA 7615 Harrison Avenue Cincinnati, OH 45231

(513)931-7120 frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT#
10/29/2008	2530

COCOLITACIONA	THE WAY IN
OKEDINO TO THE STATE OF THE STA	<b>学</b> 是《中国发展》
St William Elem	
4125 St:William Ave :	
Cincinnati, OH 45205	

	16.	4.1.7.4.4.4.7A	tivity	3.00 M	KAS	<ul><li>Quantity</li></ul>	Rate	Amount
· State Sub	sidy - 200	08-2009	٠.			. 1	3,000.00	3,000.00
				· . ;				
							,	: *
			٠.					
(A)	٠.							
							· .	
•								,
					•		1 2 1	
٠.								
•	*				>			
					•	· ·		
			`			;		
			* .	· . · ·				
					÷ •			
•		• .					٠. ا	
		•		•. •	٠.	٠.		V
								• . • • •
• *	• .			4				
· ,	,							
٠,								
		·. ;			- 1	,		
γ.,								